



1214 CHURCH STREET, NASHVILLE, TN 37246
nespower.com

Customer Relations 615-736-6900
Report an Outage 615-234-0000

Customer Name: U S GENERAL SERVICES ADMIN
Service Address: 112 9TH AVE S
Service Period: 12/31/15 - 01/31/16
Rate Class: GENERAL POWER
Account Number: 0225346-0415747
Meter Number: 279567
District Number: 16

TOTAL BALANCE DUE:

\$33,646.47

DUE DATE:

2/18/16

DEMAND DATA

Demand Data:

Contract Demand (kW) 1,344
kW (Peak) 859.050
Billing Demand (kW) 859.050
kVA 920.361
kVAR 330
Power Factor 93.30%
Peak Occurred 1/19/16 @ 10:00
Constant 1,500
Total kWh Usage 343,500
Billing Days 31

ACCOUNT BALANCE

Service Charge 818.95
Energy Charge 343,500 kWh @ \$ 0.06194 21,276.39
Demand Charge 859.050 kW @ \$13.07 11,227.78
Past Due Electric Power 323.35

TOTAL BALANCE DUE 02/18/16

33,646.47

The TVA Fuel Cost Adjustment this month has increased your bill by \$140.84.

USDA/FSD

FEB 09 2016

RECEIVED

BD 02240(16)

IMPORTANT MESSAGES

Reporting a power outage is now a piece of cake. NES Text allows you to quickly report power outages via text from your mobile device. Sign up by logging into My Account at nespwr.com or text "REG" to 637797 (NESPWR).

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

3212

Account Number: 0225346-0415747
Meter Number: 279567

TOTAL DUE BY 2/18/16:

\$33,646.47

Amount Due After 2/18/16:

\$33,989.70

010110000005241

U S GENERAL SERVICES ADMIN



GREATER SOUTHWEST FINANCE CTR(7BCP)
ACT #187D02240
P O BOX 17478
FORT WORTH, TX 76102-0478

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099

U S GENERAL SERVICES ADMIN

70225346041574700003233500333231200000000003364647001



Customer Relations 615-736-6900
Report an Outage 615-234-0000

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 112 9TH AVE S
Service Period: 01/31/16 - 02/29/16
Rate Class: GENERAL POWER
Account Number: 0225346-0415747
Meter Number: 279567
District Number: 16

Demand Data:	
Contract Demand (kW)	1,344
kW (Peak)	787.950
Billing Demand (kW)	787.950
kVA	856.129
kVAR	335
Power Factor	92.00%
Peak Occurred	2/16/16 @ 10:30

Constant	1,500
Total kWh Usage	330,000
Billing Days	29

\$31,168.29

3/18/16

Service Charge		818.95
Energy Charge	330,000 kWh @ \$ 0.05972	19,707.60
Demand Charge	787.950 kW @ \$13.07	10,298.51
Past Due Electric Power		343.23

31.168,29

The TVA Fuel Cost Adjustment this month has decreased your bill by \$597.30.

pg 10

USDA/FSD

MAR 07 2016

B7D022 40(14) RECEIVED

IMPORTANT MESSAGES

Make the switch today. Join the growing number of NES customers going paperless with E-bill. Save paper and trees simply by enrolling in E-bill at NESpower.com.

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

3424

Account Number: 0225346-0415747
Meter Number: 279567

\$31,168.29

\$31,486.54

010100000009999



U S-GENERAL SERVICES ADMIN
GREATER SOUTHWEST FINANCE CTR{7BCP}
ACT #1B7D02240
P O BOX 17478
FORT WORTH, TX 76102-0478

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099



2022534604157470000343230030825060000000000003116829001

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 112 9TH AVE S
Service Period: 02/29/16 - 03/31/16
Rate Class: GENERAL POWER
Account Number: 0225346-0415747
Meter Number: 279567
District Number: 16

DEMAND DATA

Demand Data:
Contract Demand (kW) 1,344
kW (Peak) 786.150
Billing Demand (kW) 786.150
kVA 857.858
KVAR 343
Power Factor 91.60%
Peak Occurred 3/09/16 @ 11:30

Constant 1,500
Total kWh Usage 345,000
Billing Days 31

TOTAL BALANCE DUE: \$31,914.68

DUE DATE: 4/20/16

ACCOUNT BALANCE

Service Charge 818.95
Energy Charge 345,000 kWh @ \$ 0.06035 20,820.75
Demand Charge 786.150 kW @ \$13.07 10,274.98

TOTAL BALANCE DUE 04/20/16 31,914.68

The TVA Fuel Cost Adjustment this month has decreased your bill by \$407.10.

B7D02240 (U)

IMPORTANT MESSAGES

Join NES at a free Neighborhood Energy Savers Workshop on May 14 at Margaret Maddox YMCA. Learn easy, DIY improvements. Receive a free tool kit. See a difference in your bill. Refer to this month's insert for more information.

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

3595

Account Number: 0225346-0415747
Meter Number: 279567

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TOTAL DUE BY 4/20/16: \$31,914.68

Amount Due After 4/20/16: \$32,243.83

010150000010575

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U S-GENERAL SERVICES ADMIN
GREATER SOUTHWEST FINANCE CTR{7BCP}
ACT #1B7D02240
P O BOX 17478
FORT WORTH, TX 76102-0478

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099

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002253460415747000000000000319146800000000003191468001

Customer Name: U S GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 03/31/16 - 04/30/16
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 292814
District Number: 16

DEMAND DATA

Demand Data:
Contract Demand (kW) 1,500
kW (Peak) 725.120
Billing Demand (kW) 725.120
kVA 773.339
kVAR 269
Power Factor 93.70%
Peak Occurred 4/20/16 @ 13:30

Constant 3,200
Total kWh Usage 166,400
Billing Days 30

TOTAL BALANCE DUE: \$20,305.23

DUE DATE: 5/19/16

ACCOUNT BALANCE

Service Charge 818.95
Energy Charge 166,400 kWh @ \$ 0.06015 10,008.96
Demand Charge 725.120 kW @ \$13.07 9,477.32

TOTAL BALANCE DUE 05/19/16 20,305.23

The TVA Fuel Cost Adjustment this month has decreased your bill by \$229.63.

BRD02239 (16)

IMPORTANT MESSAGES

Tracking your energy usage just got easier with our new and improved PowerWise Bill Analyzer. In less than five minutes, you'll get a comprehensive energy usage report and personalized recommendations to reduce your consumption. Try it out at nespowers.com and click on Ways to Save.

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

3562

Account Number: 0225346-0415748
Meter Number: 292814

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MAY 09 2016
USD/AFSD

TOTAL DUE BY 5/19/16: \$20,305.23

Amount Due After 5/19/16: \$20,518.28

010150000010015

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U S-GENERAL SERVICES ADMIN
GREATER SOUTHWEST FINANCE CTR{7CP}
ACT #1B7D02239
P O BOX 17478
FORT WORTH, TX 76102-0478

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099

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70225346041574800000000000203052300000000002030523001

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 112 9TH AVE S
Service Period: 04/30/17 - 05/31/17
Rate Class: GENERAL POWER
Account Number: 0225346-0415747
Meter Number: 905986
District Number: 16

DEMAND DATA

Demand Data:
Contract Demand (kW) 1,344
kW (Peak) 855.000
Billing Demand (kW) 855.000
kVA 946.456
kVAR 406
Power Factor 90.30%
Peak Occurred 5/30/17 @ 12:00

Constant 1,500
Total kWh Usage 388,500
Billing Days 31

Current Reading 45143
Previous Reading 44884

TOTAL BALANCE DUE:

\$37,054.45

DUE DATE:

6/23/17

ACCOUNT BALANCE

Service Charge 818.95
Energy Charge 388,500 kWh @ \$ 0.06400 24,864.00
Demand Charge 855.000 kW @ \$13.30 11,371.50

TOTAL BALANCE DUE 06/23/17

37,054.45

The TVA Fuel Cost Adjustment this month has increased your bill by \$641.03.

B7D02240
(17)

IMPORTANT MESSAGES

Now is a great time to upgrade your HVAC system and get paid for making your home more energy efficient. See this month's insert to get started earning rebates with eScore.

Detach and return the bottom portion with your payment. Bring entire bill when paying in person.
Please do not staple or paper clip to check or money order.

3532

Account Number: 0225346-0415747
Meter Number: 905986

TOTAL DUE BY 6/23/17:

\$37,054.45

Amount Due After 6/23/17:

\$37,434.99

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U S-GENERAL SERVICES ADMIN
GREATER SOUTHWEST FINANCE CTR(7BCP)
ACT #1B7D02240
P O BOX 17478
FORT WORTH, TX 76102-0478

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099

JUN 12 2017

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1214 CHURCH STREET, NASHVILLE, TN 37246
nespower.com

Customer Relations 615-736-6900
Report an Outage 615-234-0000

Customer Name: U S GENERAL SERVICES ADMIN
Service Address: 112 9TH AVE S
Service Period: 04/30/16 - 05/31/16
Rate Class: GENERAL POWER
Account Number: 0225346-0415747
Meter Number: 279567
District Number: 16

DEMAND DATA

Demand Data:
Contract Demand (kW) 1,344
kW (Peak) 845.100
Billing Demand (kW) 845.100
kVA 935.390
kVAR 401
Power Factor 90.30%
Peak Occurred 5/11/16 @ 13:00

Constant 1,500
Total kWh Usage 363,000
Billing Days 31

TOTAL BALANCE DUE:

\$33,383.05

DUE DATE:

6/24/16

ACCOUNT BALANCE

Service Charge 818.95
Energy Charge 363,000 kWh @ \$ 0.05928 21,518.64
Demand Charge 845.100 kW @ \$13.07 11,045.46

TOTAL BALANCE DUE 06/24/16

33,383.05

The TVA Fuel Cost Adjustment this month has decreased your bill by \$816.75.

B7D 02240(16)

IMPORTANT MESSAGES

Join NES at a free Neighborhood Energy Savers Workshop on July 23 at the Sumner County YMCA. Learn easy, DIY improvements. Receive a free tool kit. See a difference in your bill. Check out this month's insert for our 2016 workshop schedule.

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JUN 10 2016

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▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

3170

Account Number: 0225346-0415747
Meter Number: 279567

TOTAL DUE BY 6/24/16:

\$33,383.05

Amount Due After 6/24/16:

\$33,726.88

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U S GENERAL SERVICES ADMIN

GREATER SOUTHWEST FINANCE CTR{7BCP}

ACT #1B7D02240

P O BOX 17478

FORT WORTH, TX 76102-0478

NASHVILLE ELECTRIC SERVICE

P.O. BOX 305099

NASHVILLE, TN 37230-5099

U S GENERAL SERVICES ADMIN

80225346041574700000000000333830500000000003338305001



1214 CHURCH STREET, NASHVILLE, TN 37246
nespower.com

Customer Relations 615-736-6900
Report an Outage 615-234-0000

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 05/31/16 - 06/30/16
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 292814
District Number: 16

DEMAND DATA

Demand Data:
Contract Demand (kW) 1,500
kW (Peak) 960.640
Billing Demand (kW) 960.640
kVA 1,037.663
kVAR 392
Power Factor 92.50%
Peak Occurred 6/13/16 @ 12:00

Constant 3,200
Total kWh Usage 304,000
Billing Days 30

TOTAL BALANCE DUE:

\$32,889.00

DUE DATE:

7/22/16

ACCOUNT BALANCE

Service Charge 818.95
Energy Charge 304,000 kWh @ \$ 0.06138 18,659.52
Demand Charge 960.640 kW @ \$13.96 13,410.53

TOTAL BALANCE DUE 07/22/16

32,889.00

The TVA Fuel Cost Adjustment this month has decreased your bill by \$45.60.

BTD 02235 (46)

IMPORTANT MESSAGES

Learn how to give high bills the knockout punch at a free Neighborhood Energy Savers Workshop on August 27, from 9:30-11 a.m., at East Park Community Center. Space is limited. Arrive early.

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

3075

Account Number: 0225346-0415748
Meter Number: 292814

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TOTAL DUE BY 7/22/16:

\$32,889.00

Amount Due After 7/22/16:

\$33,227.89

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U S-GENERAL SERVICES ADMIN
GREATER SOUTHWEST FINANCE CTR(7CP)
ACT #1B7D02239
P O BOX 17478
FORT WORTH, TX 76102-0478

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099



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1214 CHURCH STREET, NASHVILLE, TN 37246
nespower.com

Customer Relations 615-736-6900
Report an Outage 615-234-0000

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 05/31/17 - 06/30/17
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 905657
District Number: 16

TOTAL BALANCE DUE:

\$31,917.95

DUE DATE:

7/21/17

DEMAND DATA

Demand Data:
Contract Demand (kW) 1,500
kW (Peak) 888.320
Billing Demand (kW) 888.320
kVA 980.360
kVAR 415
Power Factor 90.60%
Peak Occurred 6/15/17 @ 11:30

Constant 3,200
Total kWh Usage 291,200
Billing Days 30

Current Reading 8682
Previous Reading 8591

ACCOUNT BALANCE

Service Charge		818.95
Energy Charge	291,200 kWh @ \$ 0.06410	18,665.92
Demand Charge	888.320 kW @ \$14.21	12,623.03
Transfer From	723 CHURCH ST	-189.95

TOTAL BALANCE DUE 07/21/17

31,917.95

The TVA Fuel Cost Adjustment this month has increased your bill by \$509.60.

IMPORTANT MESSAGES

Make a splash with summer savings! A few changes around the house can help you keep your cool and keep your bills under control when the heat is on. See this month's insert for six sizzling energy-saving tips.

Detach and return the bottom portion with your payment. Bring entire bill when paying in person.
Please do not staple or paper clip to check or money order.

3646

Account Number: 0225346-0415748
Meter Number: 905657

TOTAL DUE BY 7/21/17:

\$31,917.95

Amount Due After 7/21/17:

\$32,249.03

010140000008814



U S-GENERAL SERVICES ADMIN
PEGASYS FINANCIAL SERVICES
C/O AMERESCO ATTN: 10179-X
P O BOX 9400
SPOKANE, WA 99209

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099



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Important Information

Bill Payment

Bills are due when issued. Residential customers are allowed 15 days and commercial customers are allowed 10 days to pay the net amount due without having to pay a late charge. Failure to receive a bill does not release you from your obligation to pay it. After the net due date, the gross amount is due.

Bill Period

The monthly billing period is no less than 28 days and no more than 34 days, unless there are unusual circumstances between two regularly scheduled meter readings. If we are unable to read your meter, we may estimate your usage. The bill will clearly indicate that the amount is estimated.

Cut-Off Notices

If your account is past due, you will receive a disconnect notice on your bill that clearly indicates the past due amount and when payment is required. If you receive a second notice, it does not replace or void the first notice. Service may be disconnected any time after the first notice expires.

Reconnection Fees

If service is disconnected, you will be charged a reconnection fee. The payment of your overdue bill or a satisfactory payment arrangement is also required before service can be reconnected.

Service Charge

Every customer pays a monthly service charge. This charge is based on the recurring fixed expenses that are associated with serving a customer.

Payment Options

NES offers several bill pay options. Pay online, over the phone, at a self-service kiosk, by mail or in person. Visit nespower.com for more information as well as additional resources to help you pay your bill.

Special Medical Needs

If someone in your home relies on an electrical life-sustaining medical device, please let us know.

Contact Us

By Phone

Customer Relations	615-736-6900
Power Outage Reporting	615-234-0000
Tree Trimming Hotline	615-695-7400

Email

custserv@nespower.com

Website

nespower.com

Mailing Address

Send payments to:
Nashville Electric Service
P.O. Box 305099
Nashville, TN 37230-5099

Send correspondence to:
Nashville Electric Service
1214 Church Street
Nashville, TN 37246



1214 CHURCH STREET, NASHVILLE, TN 37246
nespower.com

Customer Relations 615-736-6900
Report an Outage 615-234-0000

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 112 9TH AVE S
Service Period: 05/31/16 - 06/30/16
Rate Class: GENERAL POWER
Account Number: 0225346-0415747
Meter Number: 279567
District Number: 16

DEMAND DATA

Demand Data:

Contract Demand (kW) 1,344
kW (Peak) 875.250
Billing Demand (kW) 875.250
kVA 978.057
kVAR 436
Power Factor 89.40%
Peak Occurred 6/27/16 @ 12:30

Constant 1,500
Total kWh Usage 402,000
Billing Days 30

TOTAL BALANCE DUE:

\$37,712.20

DUE DATE:

7/22/16

ACCOUNT BALANCE

Service Charge 818.95
Energy Charge 402,000 kWh @ \$ 0.06138 24,674.76
Demand Charge 875.250 kW @ \$13.96 12,218.49

TOTAL BALANCE DUE 07/22/16

37,712.20

The TVA Fuel Cost Adjustment this month has decreased your bill by \$60.30.

BTD 02240
(16)

IMPORTANT MESSAGES

Learn how to give high bills the knockout punch at a free Neighborhood Energy Savers Workshop on August 27, from 9:30-11 a.m., at East Park Community Center. Space is limited. Arrive early.

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3074

Account Number: 0225346-0415747
Meter Number: 279567

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TOTAL DUE BY 7/22/16:

\$37,712.20

Amount Due After 7/22/16:

\$38,099.32

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U S-GENERAL SERVICES ADMIN
GREATER SOUTHWEST FINANCE CTR{7BCP}
ACT #1B7D02240
P O BOX 17478
FORT WORTH, TX 76102-0478

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099



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1214 CHURCH STREET, NASHVILLE, TN 37246
nespower.com

Customer Relations 615-736-6900
Report an Outage 615-234-0000

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 06/30/17 - 07/31/17
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 905657
District Number: 16

TOTAL BALANCE DUE	\$67,200.42
DUE DATE	8/17/17

DEMAND DATA

Demand Data:
Contract Demand (kW) 1,500
kW (Peak) 864.000
Billing Demand (kW) 864.000
kVA 961.726
kVAR 422
Power Factor 89.80%
Peak Occurred 7/27/17 @ 6:00

Constant 3,200
Total kWh Usage 336,000
Billing Days 31

Current Reading 8787
Previous Reading 8682

ACCOUNT BALANCE

Service Charge	818.95
Energy Charge 336,000 kWh @ \$ 0.06603	22,186.08
Demand Charge 864.000 kW @ \$14.21	12,277.44
Past Due Electric Power	31,917.95

TOTAL BALANCE DUE 08/17/17 67,200.42

The TVA Fuel Cost Adjustment this month has increased
your bill by \$1,236.48.

IMPORTANT MESSAGES

**** CUT-OFF NOTICE 08/09/17 ****

MINIMUM PAYMENT: \$31,917.95

Our records indicate that your bill is past due. Payment must be received by the date above to avoid disconnection and additional fees. If service is disconnected for non-payment and the bill is not paid within 7 days, a new deposit may be required, and the bill must be paid in full. With temperatures on the rise, you may have noticed an increase in your energy usage. See this month's insert for the most common causes of higher bills during the summer. Plus, discover easy energy-saving ideas on our website at nespowers.com.

Detach and return the bottom portion with your payment. Bring entire bill when paying in person.

Please do not staple or paper clip to check or money order.

4311

Account Number: 0225346-0415748
Meter Number: 905657

Past Due: \$31,917.95

TOTAL DUE BY 8/17/17:	\$67,200.42
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Amount Due After 8/17/17: \$67,563.24

010180000009636



U S-GENERAL SERVICES ADMIN
PEGASYS FINANCIAL SERVICES
C/O AMERESCO ATTN: 10179-X
P O BOX 9400
SPOKANE, WA 99209

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099



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Important Information

Bill Payment

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Cut-Off Notices

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Service Charge

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Payment Options

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Special Medical Needs

If someone in your home relies on an electrical life-sustaining medical device, please let us know.

Contact Us

By Phone

Customer Relations	615-736-6900
Power Outage Reporting	615-234-0000
Tree Trimming Hotline	615-695-7400

Email

custserv@nespower.com

Website

nespower.com

Mailing Address

Send payments to:
Nashville Electric Service
P.O. Box 305099
Nashville, TN 37230-5099

Send correspondence to:
Nashville Electric Service
1214 Church Street
Nashville, TN 37246



1214 CHURCH STREET, NASHVILLE, TN 37246
nespower.com

Customer Relations 615-736-6900
Report an Outage 615-234-0000

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 07/31/16 - 08/31/16
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 292814
District Number: 16

USDA/FSD

SEP 12 2016

DEMAND DATA

RECEIVED

Demand Data:
Contract Demand (kW) 1,500
kW (Peak) 932.480
Billing Demand (kW) 932.480
kVA 1,009.675
kVAR 387
Power Factor 92.30%
Peak Occurred 8/01/16 @ 11:00

Constant 3,200
Total kWh Usage 336,000
Billing Days 31

TOTAL BALANCE DUE:

\$35,642.77

DUE DATE:

9/23/16

ACCOUNT BALANCE

Service Charge 818.95
Energy Charge 336,000 kWh @ \$ 0.06490 21,806.40
Demand Charge 932.480 kW @ \$13.96 13,017.42

TOTAL BALANCE DUE 09/23/16

35,642.77

The TVA Fuel Cost Adjustment this month has increased your bill by \$1,132.32.

B7D02239(14)

IMPORTANT MESSAGES

TVA's Board approved a 1.5% retail rate increase effective October 2016.

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

3523

Account Number: 0225346-0415748
Meter Number: 292814

TOTAL DUE BY 9/23/16:

\$35,642.77

Amount Due After 9/23/16:

\$36,009.20

010110000000081



U S-GENERAL SERVICES ADMIN
GREATER SOUTHWEST FINANCE CTR{7CP}
ACT #1B7D02239
P O BOX 17478
FORT WORTH, TX 76102-0478

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099



7022534604157480000000000003564277000000000003564277001



1214 CHURCH STREET, NASHVILLE, TN 37246
nespower.com

Customer Relations 615-736-6900
Report an Outage 615-234-0000

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 07/31/17 - 08/31/17
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 905657
District Number: 16

TOTAL BALANCE DUE:

\$35,234.36

DUE DATE:

9/21/17

DEMAND DATA

Demand Data:
Contract Demand (kW) 1,500
kW (Peak) 945.280
Billing Demand (kW) 945.280
kVA 1,034.581
kVAR 420
Power Factor 91.30%
Peak Occurred 8/22/17 @ 11:00

Constant 3,200
Total kWh Usage 323,200
Billing Days 31

Current Reading 8888
Previous Reading 8787

ACCOUNT BALANCE

Service Charge 818.95
Energy Charge 323,200 kWh @ \$ 0.06380 20,620.16
Demand Charge 945.280 kW @ \$14.21 13,432.43
Past Due Electric Power 362.82

TOTAL BALANCE DUE 09/21/17

35,234.36

The TVA Fuel Cost Adjustment this month has increased your bill by \$468.64.

IMPORTANT MESSAGES

Energy rates are changing this October. A retail rate adjustment of approximately 3% is needed to cover the cost of providing safe and reliable service. In addition, TVA approved a 1.5% retail rate adjustment. See this month's insert for more information.

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

3479

Account Number: 0225346-0415748
Meter Number: 905657

TOTAL DUE BY 9/21/17:

\$35,234.36

Amount Due After 9/21/17:

\$35,593.08

010110000008971



U S-GENERAL SERVICES ADMIN
PEGASYS FINANCIAL SERVICES
C/O AMERESCO ATTN: 10179-X
P O BOX 9400
SPOKANE, WA 99209

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099



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Important Information

Bill Payment

Bills are due when issued. Residential customers are allowed 15 days and commercial customers are allowed 10 days to pay the net amount due without having to pay a late charge. Failure to receive a bill does not release you from your obligation to pay it. After the net due date, the gross amount is due.

Bill Period

The monthly billing period is no less than 28 days and no more than 34 days, unless there are unusual circumstances between two regularly scheduled meter readings. If we are unable to read your meter, we may estimate your usage. The bill will clearly indicate that the amount is estimated.

Cut-Off Notices

If your account is past due, you will receive a disconnect notice on your bill that clearly indicates the past due amount and when payment is required. If you receive a second notice, it does not replace or void the first notice. Service may be disconnected any time after the first notice expires.

Reconnection Fees

If service is disconnected, you will be charged a reconnection fee. The payment of your overdue bill or a satisfactory payment arrangement is also required before service can be reconnected.

Service Charge

Every customer pays a monthly service charge. This charge is based on the recurring fixed expenses that are associated with serving a customer.

Payment Options

NES offers several bill pay options. Pay online, over the phone, at a self-service kiosk, by mail or in person. Visit nespower.com for more information as well as additional resources to help you pay your bill.

Special Medical Needs

If someone in your home relies on an electrical life-sustaining medical device, please let us know.

Contact Us

By Phone

Customer Relations	615-736-6900
Power Outage Reporting	615-234-0000
Tree Trimming Hotline	615-695-7400

Email

custserv@nespower.com

Website

nespower.com

Mailing Address

<i>Send payments to:</i>	<i>Send correspondence to:</i>
Nashville Electric Service	Nashville Electric Service
P.O. Box 305099	1214 Church Street
Nashville, TN 37230-5099	Nashville, TN 37246

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 08/31/16 - 09/30/16
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 905657
District Number: 16

DEMAND DATA

Demand Data:
Contract Demand (kW) 1,500
kW (Peak) 824.320
Billing Demand (kW) 824.320
kVA 910.457
kVAR 387
Power Factor 90.50%
Peak Occurred 9/19/16 @ 5:30

Constant 3,200
Total kWh Usage 281,600
Billing Days 30

USDA/FSD
OCT 11 2016
RECEIVED

TOTAL BALANCE DUE: **\$30,599.48**

DUE DATE: **10/20/16**

ACCOUNT BALANCE

Service Charge		818.95
Energy Charge	281,600 kWh @ \$ 0.06489	18,273.02
Demand Charge	824.320 kW @ \$13.96	11,507.51

TOTAL BALANCE DUE 10/20/16 **30,599.48**

The TVA Fuel Cost Adjustment this month has increased your bill by \$946.18.

B7D02239(16)

IMPORTANT MESSAGES

Join NES at a free Neighborhood Energy Savers Workshop on November 5 from 9:30-11 a.m. at Northwest YMCA. Learn easy, DIY improvements. Receive a free tool kit. See a difference in your bill.

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

349

Account Number: 0225346-0415748
Meter Number: 905657

TOTAL DUE BY 10/20/16: **\$30,599.48**

Amount Due After 10/20/16: \$30,915.47

010110000000271



U S-GENERAL SERVICES ADMIN
GREATER SOUTHWEST FINANCE CTR{7CP}
ACT #1B7D02239
P O BOX 17478
FORT WORTH, TX 76102-0478

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099



70225346041574800000000000305994800000000003059948001

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 08/31/17 - 09/30/17
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 905657
District Number: 16

DEMAND DATA

Demand Data:	
Contract Demand (kw)	1,500
kw (Peak)	880.640
Billing Demand (kw)	880.640
kVA	964.076
kVAR	392
Power Factor	91.30%
Peak Occurred	9/25/17 @ 6:30

Constant	3,200
Total kwh Usage	240,000
Billing Days	30

Current Reading	8963
Previous Reading	8888

TOTAL BALANCE DUE:

\$28,312.36

DUE DATE:

10/19/17

ACCOUNT BALANCE

Service Charge		818.95
Energy Charge	240,000 kwh @ \$ 0.06092	14,620.80
Demand Charge	880.640 kw @ \$14.21	12,513.89
Past Due Electric Power		358.72

TOTAL BALANCE DUE 10/19/17

28,312.36

The TVA Fuel Cost Adjustment this month has decreased your bill by \$343.20.

IMPORTANT MESSAGES

**Detach and return the bottom portion with your payment. Bring entire bill when paying in person.
Please do not staple or paper clip to check or money order.**

3749

Account Number: 0225346-0415748
Meter Number: 905657

TOTAL DUE BY 10/19/17:

\$28,312.36

Amount Due After 10/19/17:

\$28,601.90

010140000008764



U S-GENERAL SERVICES ADMIN
PEGASYS FINANCIAL SERVICES
C/O AMERESCO ATTN: 10179-X
P O BOX 9400
SPRINGFIELD, MA 01109

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099



Ameresco Axis ScanDate: 10/18/2017 10:08 AM
LID: 57024 InvoiceID: 4726895 BatchID: 576377

Date Paid: 10/24/2017 Cleared: 10/31/2017 Amount: 28312.36 Serial Number: 3986141

Important Information

Bill Payment

Bills are due when issued. Residential customers are allowed 15 days and commercial customers are allowed 10 days to pay the net amount due without having to pay a late charge. Failure to receive a bill does not release you from your obligation to pay it. After the net due date, the gross amount is due.

Bill Period

The monthly billing period is no less than 28 days and no more than 34 days, unless there are unusual circumstances between two regularly scheduled meter readings. If we are unable to read your meter, we may estimate your usage. The bill will clearly indicate that the amount is estimated.

Cut-Off Notices

If your account is past due, you will receive a disconnect notice on your bill that clearly indicates the past due amount and when payment is required. If you receive a second notice, it does not replace or void the first notice. Service may be disconnected any time after the first notice expires.

Reconnection Fees

If service is disconnected, you will be charged a reconnection fee. The payment of your overdue bill or a satisfactory payment arrangement is also required before service can be reconnected.

Service Charge

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Payment Options

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Special Medical Needs

If someone in your home relies on an electrical life-sustaining medical device, please let us know.

Contact Us

By Phone

Customer Relations	615-736-6900
Power Outage Reporting	615-234-0000
Tree Trimming Hotline	615-695-7400

Email

custserv@nespower.com

Website

nespower.com

Mailing Address

Send payments to:
Nashville Electric Service
P.O. Box 305099
Nashville, TN 37230-5099

Send correspondence to:
Nashville Electric Service
1214 Church Street
Nashville, TN 37246



1214 CHURCH STREET, NASHVILLE, TN 37246
nespower.com

Customer Relations 615-736-6900
Report an Outage 615-234-0000

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 09/30/17 - 10/31/17
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 905657
District Number: 16

DEMAND DATA

Demand Data:
Contract Demand (kW) 1,500
kW (Peak) 801.280
Billing Demand (kW) 801.280
kVA 857.010
kVAR 304
Power Factor 93.40%
Peak Occurred 10/10/17 @ 10:00

Constant 3,200
Total kWh Usage 179,200
Billing Days 31

Current Reading 9019
Previous Reading 8963

TOTAL BALANCE DUE:

\$24,887.43

DUE DATE:

11/18/17

ACCOUNT BALANCE

Service Charge 934.50
Energy Charge 179,200 kWh @ \$ 0.05930 10,626.56
Demand Charge 801.280 kW @ \$16.27 13,036.83
Past Due Electric Power 289.54

TOTAL BALANCE DUE 11/18/17

24,887.43

The TVA Fuel Cost Adjustment this month has decreased your bill by \$265.22.

IMPORTANT MESSAGES

NES customers are being targeted by scammers who threaten to disconnect power. See this month's insert for important advice on how to spot a scam.

Detach and return the bottom portion with your payment. Bring entire bill when paying in person.
Please do not staple or paper clip to check or money order.

3312

Account Number: 0225346-0415748
Meter Number: 905657

TOTAL DUE BY 11/18/17:

\$24,887.43

Amount Due After 11/18/17:

\$25,143.41

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U S-GENERAL SERVICES ADMIN
PEGASYS FINANCIAL SERVICES
C/O AMERESCO ATTN: 10179-X
P O BOX 9400

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099



Ameresco Axis ScanDate: 11/10/2017 11:51 AM
LID: 57024 InvoiceID: 4776498 BatchID: 583447

Date Paid: 11/16/2017 Cleared: Amount: 24887.43 Serial Number: 3998511

Important Information

Bill Payment

Bills are due when issued. Residential customers are allowed 15 days and commercial customers are allowed 10 days to pay the net amount due without having to pay a late charge. Failure to receive a bill does not release you from your obligation to pay it. After the net due date, the gross amount is due.

Bill Period

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Cut-Off Notices

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Service Charge

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Payment Options

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Special Medical Needs

If someone in your home relies on an electrical life-sustaining medical device, please let us know.

Contact Us

By Phone

Customer Relations	615-736-6900
Power Outage Reporting	615-234-0000
Tree Trimming Hotline	615-695-7400

Email

custserv@nespower.com

Website

nespower.com

Mailing Address

Send payments to:
Nashville Electric Service
P.O. Box 305099
Nashville, TN 37230-5099

Send correspondence to:
Nashville Electric Service
1214 Church Street
Nashville, TN 37246

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 10/31/17-11/30/17
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 905657
District Number: 16

TOTAL BALANCE DUE:	\$18,019.20
DUE DATE:	12/20/17

DEMAND DATA

Contract Demand (kW) 1,500
kW (Peak) 570.880
Billing Demand (kW) 570.880
kVA 595.723
kVAR 170
Power Factor 95.80%
Peak Occurred 11/02/17 @ 13:30

Constant 3,200
Total kWh Usage 128,000
Billing Days 30

ACCOUNT BALANCE

Service Charge	934.50
Energy Charge 128,000 kWh @ \$ 0.06091	7,796.48
Demand Charge 570.880 kW @ \$16.27	9,288.22
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TOTAL BALANCE DUE 12/20/17	18,019.20

The TVA Fuel Cost Adjustment this month has increased your bill by \$16.64.

You can warm homes with your warm heart by donating to Project Help. By adding \$1 or more to your monthly bill, you will provide temporary energy assistance to the elderly, disabled and low-income customers in our community. See this month's insert to sign up.

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

Account Number: 0225346-0415748
Meter Number: 905657

TOTAL DUE BY 12/20/17:	\$18,019.20
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Amount Due After 12/20/17: \$18,209.39

U S-GENERAL SERVICES ADMIN
PEGASYS FINANCIAL SERVICES
C/O AMERESCO ATTN: 10179-X
P O BOX 9400
SPOKANE, WA 99209

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099

Customer Name: U S-GENERAL SERVICES ADMIN
Service Address: 801 BROADWAY
Service Period: 11/30/17-12/31/17
Rate Class: GENERAL POWER
Account Number: 0225346-0415748
Meter Number: 905657
District Number: 16

TOTAL BALANCE DUE:	\$15,661.44
DUE DATE:	1/19/18

DEMAND DATA

Contract Demand (kW) 1,500
kW (Peak) 321.920
Billing Demand (kW) 450.000
kVA 322.886
kVAR 25
Power Factor 99.70%
Peak Occurred 12/05/17 @ 10:30

Constant 3,200
Total kWh Usage 121,600
Billing Days 31

ACCOUNT BALANCE

Service Charge	934.50
Energy Charge 121,600 kWh @ \$ 0.06090	7,405.44
Demand Minimum 450.000 kW @ \$16.27	7,321.50
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TOTAL BALANCE DUE 01/19/18	15,661.44

The TVA Fuel Cost Adjustment this month has increased your bill by \$14.59.

When temperatures start falling, you may notice an increase in your energy usage. See this month's insert for the most common causes of higher bills during the winter. Plus, discover easy energy-saving ideas on our website at nespowers.com.

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

Account Number: 0225346-0415748
Meter Number: 905657

TOTAL DUE BY 1/19/18:	\$15,661.44
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Amount Due After 1/19/18: \$15,828.05

U S-GENERAL SERVICES ADMIN
PEGASYS FINANCIAL SERVICES
C/O AMERESCO ATTN: 10179-X
P O BOX 9400
SPOKANE, WA 99209

NASHVILLE ELECTRIC SERVICE
P.O. BOX 305099
NASHVILLE, TN 37230-5099